

2009 Industrial Sewage Monthly Summary - Eastern Region

Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

August 18, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

PHENOL

Legislation Non-Compliance

August 11, 2009	0.117	kg/d	/wk	1 exceedance	0.164	0.164	Training/Procedure Change	Other Abatement Action Taken, Voluntary Abatement Program Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Casco Inc.

4040 James St
Edwardsburgh/Cardinal

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	35	mg/L	mon avg	1 exceedance	58.9	58.9	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

City of Ottawa - Strandherd Creek Stormwater Management Pond

Former City of Nepean
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

June 01, 2009	100	CT/100 mL	seasonal avg	1 exceedance	390	390	Operational Process Modification	Voluntary Abatement Program Underway
August 29, 2009	100	CT/100 mL	seasonal avg	1 exceedance	420	420	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - Eastern Region

Clarkway Construction Ltd.

Highway 401 Eastbound
Quinte West

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HYDROCARBON

CofA/Permit Non-Compliance

August 10, 2009	1000	mg/L	any	1 exceedance	1300	1300	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

April 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Fortis Ontario Inc.

86 County Road #32
Township of Front of Leeds and Lansdowne

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 20, 2009	15	mg/L	any	1 exceedance	16	16	Conducting Study	Assessment Underway
May 26, 2009	15	mg/L	any	1 exceedance	19	19	Conducting Study	Assessment Underway
October 22, 2009	15	mg/L	any	1 exceedance	22	22	Conducting Study	Assessment Underway
November 30, 2009	15	mg/L	any	1 exceedance	17	17	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Industrial Sewage Monthly Summary - Eastern Region

Heico 2004 Member Inc. - Ivaco Rolling Mills

1040 County Road 17 L'Original
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	Other Abatement Action Taken
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Total Legislation Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

Legislation Non-Compliance

February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Holcim (Canada) Inc. - Ogden Point Quarry

176 Victoria Beach Boulevard
Cramahe

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 30, 2009	25	mg/L	none	1 exceedance	49	49	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

**Invista (Canada) Company -
Augusta**

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBON TETRACHLORIDE

Order Non-Compliance

February 10, 2009	0.05	kg/d	/quart	1 exceedance	0.22	0.22	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total Order Non-Compliance = 1 exceedance

PERCHLORETHYLENE

Order Non-Compliance

February 13, 2009	0.112	kg/d	/d	1 exceedance	0.12	0.12	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total Order Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 29, 2009	25	mg/L	/d	1 exceedance	30	30	None Required	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

Legislation Non-Compliance

November 1, 2009 - November 30, 2009	210	kg/d	/month	1 exceedance	858	858	Other	Assessment Complete - No Action Required
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2009 Industrial Sewage Monthly Summary - Eastern Region

Invista (Canada) Company - Augusta

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 11, 2009	650	kg/d	/d	1 exceedance	25488	25488	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - Eastern Region

Invista (Canada) Company - Kingston

455 Front Rd
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CHLORIDE

CofA/Permit Non-Compliance

October 22, 2009	10	ppb	any	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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DISSOLVED OXYGEN

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	47	%	/month	1 exceedance	34.5	34.5	Conducting Study	Assessment Underway
May 1, 2009 - May 31, 2009	47	%	/month	1 exceedance	19.4	19.4	Conducting Study	Assessment Underway
June 1, 2009 - June 30, 2009	47	%	/month	1 exceedance	3.5	3.5	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	47	%	/month	1 exceedance	44.5	44.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	47	%	/month	1 exceedance	32	32	Conducting Study	Assessment Underway
September 1, 2009 - September 30, 2009	47	%	/month	1 exceedance	8	8	Conducting Study	Assessment Underway
October 1, 2009 - October 31, 2009	47	%	/month	1 exceedance	34	34	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 7 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	0.3	mg/L	/month	1 exceedance	0.35	0.35	Conducting Study	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

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2009 Industrial Sewage Monthly Summary - Eastern Region

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CofA/Permit Non-Compliance								
March 1, 2009 - March 31, 2009	10	mg/L	/month	1 exceedance	176	176	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	10	mg/L	/month	1 exceedance	13	13	Conducting Study	Assessment Underway
December 1, 2009 - December 31, 2009	10	mg/L	/month	1 exceedance	33	33	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

TEMPERATURE

CofA/Permit Non-Compliance								
July 1, 2009 - July 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - Eastern Region

Lafarge Canada Inc. - Bearbrook Quarry

1649 Bearbrook road
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 10, 2009	25	mg	any	1 exceedance	87	87	New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Lafarge Canada Inc. - Moodie Drive Quarry

998 Moodie Drive
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

December 15, 2009	25	mg/L	/d	1 exceedance	27	27	Additional Monitoring Underway, Other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Lafleche LeBlanc Soil Recycling Inc. 17335 Allaire Rd Moose Creek
North Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

July 10, 2009	0.3	mg/L	any	1 exceedance	0.47	0.47	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Magellan Aerospace Limited

634 Magnesium Rd
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	395	395	Other	Assessment Underway
February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	315	315	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - Eastern Region

North Hastings Community Fish Hatchery

Geographic Township of Dungannon
Bancroft

Sector: Miscellaneous Industrial
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	0.3	mg/L	/month	1 exceedance	0.365	0.365	Training/Procedure Change	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Ontario Power Generation Inc. - Lennox Generating Station

Lot: 16-21, Concession: 1
Greater Napanee

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

June 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Sonoco Canada Corporation - Quinte West

5 Bernard Long Rd
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

November 03, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

Legislation Non-Compliance

November 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - Eastern Region

Unimin Canada Ltd. - Nephton Plant

4795 County Rd # 6
Havelock-Belmont-Methuen

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

Legislation Non-Compliance

February 1, 2009 - February 28, 2009	25	ppm	mon avg	1 exceedance	29.5	29.5	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
February 26, 2009	50	ppm	any	1 exceedance	82.8	82.8	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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